

Date: 5/9/2024 11:35:16 AM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#:

Master Bill of Lading Number: 06757168001164893

FOB:

SHIP TO

Name: Wal-Mart DC 7035A-ASM DIS DC#: 7035A
 Div.
 Address: 18815 NW 115 Avenue
 7035A
 City/State/Zip: Alachua, FL 32615
 SID#:

CARRIER NAME: WAL-MART FLEET

Trailer number: 145760
 Seal number(s): 5828295

SCAC: WALM
 Pro Number:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 77621362

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

Appointment Time *Preload* AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
1431600475	84	1274.54	Y	N	06757168001164831	7035A		
1431600383	82	1252.81	Y	N	06757168001164800	7035G		
1431600474	650	7210.40	Y	N	06757168001164817	7035A		
9031121932	714	2808.00	Y	N	06757168001164855	7035G		
3508527054	370	4599.55	Y	N	06757168001164848	7035R		
Grand Total	1900	17145.30						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and protected as to ensure safe transportation with ordinary care. See Section 210 of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1186	ctns			14337.30		Comforters, Bedspreads	49017	200
714	ctns			2808.00		Panels, Valances	49260 Sub 4	175
1900				17145.30		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly loaded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
[Signature] 5/13/24
 total Pallets: 38

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

SHIPPER SIGNATURE
[Signature]
CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature] 5/13/24

Order No.: 70464112 Order Date: 04/29/2024 Customer: WALMARTPRWH Customer PO No.: 9031121932
S
PO Type No.: 0003 Location No.: 7035G Dept. No.: 00017

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART PUERTO RICO 111 WHS
1108 SE 10TH STREET
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 7035G-GENERAL
18245 NW 115 AVENUE
ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	100	25	100	25
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	28	7	28	7
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	32	8	32	8
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	32	8	32	8
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	16	4	16	4
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	20	5	20	5
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	32	8	32	8
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	80	20	80	20
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	12	3	12	3
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4	40	10	40	10
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	52	13	52	13

Total Quantity Ordered: 2856
Total Ordered: 714
Total Quantity Shipped: 2856
Total Cartons Shipped: 714